

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Friday 11/1/13</u>	WEATHER: <u>Sunny 74</u> Wind <u>South WEST</u> mph <u>5-10</u> Precip <u>0</u>	HOURS: <u>5:00 AM - 3:22 PM</u>
ACCESS	Roads <u>OK</u>	
	Turnaround <u>OK</u>	
ACTIVE	Daily Cover <u>Stripped N/A</u>	
AREA	Filling <u>Phase 3 Wash</u>	
	Grade Control <u>SLIP'S METAL</u>	
	Clean Fill (Type, CY)	
	Asbestos <u>0</u>	
	Signs <u>IN PLACES</u>	
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>1.5 Loads</u>
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) <u>Good 2 sheets 100' x 100' covered blankets</u>	
	Misc	
MACHINERY		
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>		
PUBLIC DROP BOX <u>Dumped 1 TIME</u>		
LITTER CONTROL <u>OK 1 LABOR</u>		
DUST CONTROL <u>WET Roads</u> INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u> REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches) <u>23⁵</u>	Hour Meter Reading
<u>UNDERWAY TO REPLACE 1 PUMP</u>	Sump L102 Level (inches) <u>23³</u>	Hour Meter Reading
<u>HANK'S VACUUMING WET WELL</u>	Sump L103 Level (inches) <u>23¹</u>	Hour Meter Reading
	Containment Areas Inspected <u>YES</u>	Absorbent Present <u>YES</u>
GAS <u>NO GAUGES</u>	FLARE RUNNING (yes or no) <u>YES</u>	
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>		
SPECIAL WASTE <u>n/a</u>		
TRAINING <u>n/a</u>		
CONSTRUCTION ACTIVITIES <u>COVER DIES</u>		
ROCK CRUSHER	Hours Operated <u>DID NOT OPERATE</u>	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry
		Percent Moisture
	Water Spray Equip Inspection	Emissions
NOTES		
Operation Manager Name <u>[Signature]</u>		

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Monday 11/14/13</u>	WEATHER: <u>Cloudy 59</u> Wind <u>WEST</u> mph <u>5</u> Precip <u>0</u>	HOURS: <u>5:00 AM - 4:00 PM</u>	
ACCESS	Roads <u>OK</u>		
	Turnaround <u>OK</u>		
ACTIVE	Daily Cover <u>Stripped</u> <u>n/a</u>		
AREA	Filling <u>PHASE 3</u>		
	Grade Control <u>SLOPE METER</u>		
	Clean Fill (Type, CY)		
	Asbestos <u>0</u>		
	Signs <u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY) <u>2 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>	
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance) <u>Good 2 sheets no 1000 count blankets</u>		
	Misc		
MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>			
PUBLIC DROP BOX <u>Jumped 1 TIME</u>			
LITTER CONTROL <u>OK LABEL</u>			
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO COMPLAINTS</u>	
COVER INTEGRITY <u>Good</u>		REPAIRS and CY	
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches) <u>23'</u>	Hour Meter Reading	
	Sump L102 Level (inches) <u>22'</u>	Hour Meter Reading	
	Sump L103 Level (inches) <u>23'</u>	Hour Meter Reading	
	Containment Areas Inspected <u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO DOORS</u>		FLARE RUNNING (yes or no) <u>YES</u>	
RANDOM LOAD CHECKS <u>DUE DRS WORK</u>			
SPECIAL WASTE <u>n/a</u>			
TRAINING <u>n/a</u>			
CONSTRUCTION ACTIVITIES <u>Cell work + Court Area</u>			
ROCK CRUSHER	Hours Operated <u>did not operate</u>	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions	
NOTES			
Operation Manager Name <u>[Signature]</u>			

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

MUST include Rain Measurement

DATE: <u>10/21/13</u>	WEATHER: <u>Partly cloudy</u> Wind <u>South West</u> mph <u>10-15</u> Precip <u>1/2" rain</u>	HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads <u>OK</u>	Turnaround <u>OK</u>	
ACTIVE	Daily Cover <u>Stripped</u> <u>N/A</u>		
AREA	Filling <u>Phase 3</u>		
	Grade Control <u>SLOPE METER</u>		
	Clean Fill (Type, CY)		
	Asbestos <u>0</u>		
	Signs <u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY) <u>8-Loads</u>	Intermediate Cover (Loads or CY) <u>15-Loads</u>	
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance) <u>Good 2 sheets</u>		
	Misc		
MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>			
PUBLIC DROP BOX <u>Dumped 1 Time</u>			
LITTER CONTROL <u>OK 1 4 Bag</u>			
DUST CONTROL <u>Rain</u> INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u> REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>23'</u> Hour Meter Reading	
	Sump L102 Level (inches)	<u>22'</u> Hour Meter Reading	
	Sump L103 Level (inches)	<u>23'</u> Hour Meter Reading	
	Containment Areas Inspected <u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO ODORES</u>		FLARE RUNNING (yes or no) <u>YES</u>	
RANDOM LOAD CHECKS <u>Due this week</u>			
SPECIAL WASTE <u>N/A</u>			
TRAINING <u>N/A</u>			
CONSTRUCTION ACTIVITIES <u>CONC. AREA</u>			
ROCK CRUSHER	Hours Operated <u>NO NOT OPERATE</u>	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions	
NOTES			
Operation Manager Name <u>[Signature]</u>			

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>Wednesday 11/6/13</u>	WEATHER: <u>Rain 56</u> Wind <u>WEST 30-40 WEST</u> mph <u>15-20</u> Precip	HOURS: <u>5:00 AM - 2:00 PM</u>	
ACCESS	Roads <u>OK</u>		
	Turnaround <u>OK</u>		
ACTIVE	Daily Cover <u>Stripped N/A</u>		
AREA	Filling <u>PHASE 31</u>		
	Grade Control <u>SLOPE METER</u>		
	Clean Fill (Type, CY)		
	Asbestos <u>0</u>		
	Signs <u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY) <u>8-loads</u>	Intermediate Cover (Loads or CY) <u>0-loads</u>	
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance) <u>Box 3 sheets 100' x 100' CAN LIFT BLANKETS</u>		
	Misc		
MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>			
PUBLIC DROP BOX <u>dumped 1 TIME</u>			
LITTER CONTROL <u>OK 1 LABOR</u>			
DUST CONTROL <u>Rain</u> INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Box</u> REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u> Hour Meter Reading	
	Sump L102 Level (inches)	<u>23¹</u> Hour Meter Reading	
	Sump L103 Level (inches)	<u>23³</u> Hour Meter Reading	
	Containment Areas Inspected <u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO GASES</u>		FLARE RUNNING (yes or no) <u>YES</u>	
RANDOM LOAD CHECKS			
SPECIAL WASTE			
TRAINING <u>WEEKLY SAFETY MEETINGS</u>			
CONSTRUCTION ACTIVITIES <u>Rain out</u>			
ROCK CRUSHER	Hours Operated <u>NO OPERATING</u>	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions	
NOTES			
Operation Manager Name <u>[Signature]</u>			

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>August 14/13</u>	WEATHER: <u>Sunny 82°</u> Wind ^{SW} <u>WEST</u> mph <u>5</u> Precip <u>0</u>	HOURS: <u>5:20 AM - 12:00 PM</u>	
ACCESS	Roads <u>OK</u>		
	Turnaround <u>OK</u>		
ACTIVE	Daily Cover <u>Stripped n/a</u>		
AREA	Filling <u>Phase 3 North</u>		
	Grade Control <u>SLOPE METER</u>		
	Clean Fill (Type, CY)		
	Asbestos <u>0</u>		
	Signs <u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>	
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance) <u>Good 3 Shats in 1100 cover bucket</u>		
	Misc		
MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>			
PUBLIC DROP BOX <u>Dumped 1 Times</u>			
LITTER CONTROL <u>OK 1 Worker</u>			
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>	
COVER INTEGRITY <u>Good</u>		REPAIRS and CY	
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches) <u>23³</u>	Hour Meter Reading	
	Sump L102 Level (inches) <u>22³</u>	Hour Meter Reading	
	Sump L103 Level (inches) <u>23³</u>	Hour Meter Reading	
	Containment Areas Inspected <u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO CO2</u>		FLARE RUNNING (yes or no) <u>Yes</u>	
RANDOM LOAD CHECKS <u>Debris Total</u>			
SPECIAL WASTE <u>n/a</u>			
TRAINING <u>n/a</u>			
CONSTRUCTION ACTIVITIES <u>Cover Dirt</u>			
ROCK CRUSHER	Hours Operated <u>Did not operate</u>	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions	
NOTES <u>IEPA Monitor visit NO WINDS ON OR AROUND SITE</u>			
Operation Manager Name <u>[Signature]</u>			

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Frid 11/8/13</u>		WEATHER: <u>Sunny 46°</u> Wind <u>SW 20</u> mph <u>10-20</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped 4/11</u>			
AREA	Filling	<u>Phase 3 work</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>15 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 3 shafts 101 1100 CANUET BUCKS</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 24300</u>					
DUST CONTROL <u>Damp Roads</u> INSPECTION					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22⁶</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO GAS</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CALL WORKS CONDUCT</u>					
ROCK CRUSHER	Hours Operated	<u>AID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Monday 11/14/13</u>	WEATHER: <u>Cloudy 63°</u> Wind ^{WEST} <u>SOUTHWEST</u> mph <u>10-20</u> Precip	HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads <u>OK</u>		
	Turnaround <u>OK</u>		
ACTIVE	Daily Cover <u>Stripped N/A</u>		
AREA	Filling <u>PHASE 3 NORTH</u>		
	Grade Control <u>SLOPE METER</u>		
	Clean Fill (Type, CY)		
	Asbestos <u>0</u>		
	Signs <u>10 PLACES</u>		
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>	
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance) <u>Good 3 SHEETS 100' X 100' CONCRETE FLANKETS</u>		
	Misc		
MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>			
PUBLIC DROP BOX <u>Dumped 1 TIME</u>			
LITTER CONTROL <u>OK 1 Garbage</u>			
DUST CONTROL <u>Damp Rents</u> INSPECTION			
COVER INTEGRITY <u>Good</u> REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>No</u>			
LEACHATE	Sump L101 Level (inches) <u>23"</u>	Hour Meter Reading	
	Sump L102 Level (inches) <u>23"</u>	Hour Meter Reading	
	Sump L103 Level (inches) <u>23"</u>	Hour Meter Reading	
	Containment Areas Inspected <u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO OPER</u>		FLARE RUNNING (yes or no) <u>Yes</u>	
RANDOM LOAD CHECKS <u>Done this week</u>			
SPECIAL WASTE <u>N/A</u>			
TRAINING <u>N/A</u>			
CONSTRUCTION ACTIVITIES <u>Call works cover dirt</u>			
ROCK CRUSHER	Hours Operated <u>1.5 hrs</u>	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions	
NOTES			
Operation Manager Name <u>[Signature]</u>			

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tue Oct 11/2/13</u>	WEATHER: <u>Sunny</u>	Wind: <u>North West</u> mph <u>10-20</u>	Precip: <u>0</u>
HOURS: <u>5:20 AM 9:00 PM</u>			
ACCESS	Roads <u>OK</u>		
	Turnaround <u>OK</u>		
ACTIVE	Daily Cover <u>Stripped n/a</u>		
AREA	Filling <u>Phase 3</u>		
	Grade Control <u>SLIP METER</u>		
	Clean Fill (Type, CY)		
	Asbestos <u>0</u>		
	Signs <u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>	
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance) <u>Good 3 sheets 100' x 100' covered Blue LFB</u>		
	Misc		
MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>			
PUBLIC DROP BOX <u>Dumped 1 Time</u>			
LITTER CONTROL <u>OK 24 Boxes</u>			
DUST CONTROL <u>Damp Roads</u>		INSPECTION	<u>NO COMPLAINTS</u>
COVER INTEGRITY <u>Good</u>		REPAIRS and CY	
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>No</u>
LEACHATE	Sump L101 Level (inches)	<u>23³</u>	Hour Meter Reading
	Sump L102 Level (inches)	<u>23⁵</u>	Hour Meter Reading
	Sump L103 Level (inches)	<u>23³</u>	Hour Meter Reading
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>	
RANDOM LOAD CHECKS <u>Done this week</u>			
SPECIAL WASTE <u>n/a</u>			
TRAINING <u>WEEKLY SATURDAY MEETING</u>			
CONSTRUCTION ACTIVITIES <u>Cell works cover done</u>			
ROCK CRUSHER	Hours Operated	<u>Crusher Road</u>	Hour Meter Reading
	Gallons of Water Added to Tank		Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>2.1%</u>
	Water Spray Equip Inspection		Emissions
NOTES			
Operation Manager Name <u>[Signature]</u>			

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 11/3/13</u>		WEATHER: <u>Sunny 48°</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY)	<u>15-loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 3 SHEETS 100' X 100' CANVAS X BLANKETS</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 HOUR</u>					
DUST CONTROL <u>Collect Damp Roads</u>			INSPECTION <u>NO ENV. ISSUES</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22⁸</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>no issues</u>			FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Call work + Cover Dirt</u>					
ROCK CRUSHER	Hours Operated	<u>Crushers</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>2.5%</u>		
	Water Spray Equip Inspection	Emissions <u>None</u>			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE <u>April 9 11/14/13</u>	WEATHER: <u>Sunny 56</u> Wind <u>South</u> mph <u>10-20</u> Precip <u>0</u>	HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads <u>OK</u>		
	Turnaround <u>OK</u>		
ACTIVE	Daily Cover <u>Stripped 11/13</u>		
AREA	Filling <u>Phase 3</u>		
	Grade Control <u>SLOPE METER</u>		
	Clean Fill (Type, CY)		
	Asbestos <u>0</u>		
	Signs <u>in Place</u>		
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>	
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance) <u>Good 3 Sheets 100' x 100' Canvas Blankets</u>		
	Misc		
MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>			
PUBLIC DROP BOX <u>Dumped 1 Time</u>			
LITTER CONTROL <u>OK</u>			
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>	
COVER INTEGRITY <u>Good</u>		REPAIRS and CY	
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>No</u>			
LEACHATE	Sump L101 Level (inches) <u>2</u>	Hour Meter Reading	
	Sump L102 Level (inches)	Hour Meter Reading	
	Sump L103 Level (inches)	Hour Meter Reading	
	Containment Areas Inspected	Absorbent Present	
GAS <u>NO ODS</u>		FLARE RUNNING (yes or no) <u>Yes</u>	
RANDOM LOAD CHECKS <u>ONE NEXT WEEK</u>			
SPECIAL WASTE <u>N/A</u>			
TRAINING <u>N/A</u>			
CONSTRUCTION ACTIVITIES <u>Call with Cover Dies</u>			
ROCK CRUSHER	Hours Operated	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>2.3%</u>
	Water Spray Equip Inspection	Emissions	
NOTES			
Operation Manager Name <u>[Signature]</u>			

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tue Oct 11/15/13</u>	WEATHER: ^{PARTLY} <u>Sunny</u> <u>58</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>	HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads <u>OK</u>		
	Turnaround <u>OK</u>		
ACTIVE	Daily Cover <u>Stripped</u> <u>N/A</u>		
AREA	Filling <u>Phase 31</u>		
	Grade Control <u>SLOPE METER</u>		
	Clean Fill (Type, CY)		
	Asbestos <u>0</u>		
	Signs <u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>	
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance) <u>Good 3 SHEETS 100' X 100' CANVEX BLANKET</u>		
	Misc		
MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>			
PUBLIC DROP BOX <u>Dumped 1 TIME</u>			
LITTER CONTROL <u>OK 24 HRS</u>			
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>	
COVER INTEGRITY <u>Good</u>		REPAIRS and CY	
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>N/A</u>	
LEACHATE	Sump L101 Level (inches) <u>23³</u>	Hour Meter Reading	
	Sump L102 Level (inches) <u>22⁸</u>	Hour Meter Reading	
	Sump L103 Level (inches) <u>23⁵</u>	Hour Meter Reading	
	Containment Areas Inspected <u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>	
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>			
SPECIAL WASTE <u>N/A</u>			
TRAINING <u>N/A</u>			
CONSTRUCTION ACTIVITIES <u>CELL WORKS COVER DIRT</u>			
ROCK CRUSHER	Hours Operated	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>2.2%</u>
	Water Spray Equip Inspection	Emissions	
NOTES			
Operation Manager Name <u>[Signature]</u>			

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Nov 11/12/13</u>	WEATHER: <u>Sunny SL</u> Wind <u>North East</u> mph <u>5-10</u> Precip <u>0</u>	HOURS: <u>5 AM - 4 PM</u>	
ACCESS	Roads <u>OK</u>		
	Turnaround <u>OK</u>		
ACTIVE	Daily Cover <u>Stripped N/A</u>		
AREA	Filling <u>Phase 2</u>		
	Grade Control <u>SLOPE METER</u>		
	Clean Fill (Type, CY)		
	Asbestos <u>0</u>		
	Signs <u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>	
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance) <u>Gold 3 sheets 100' 1000' Canvas Blanket</u>		
	Misc		
MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>			
PUBLIC DROP BOX <u>Dumped 1 TIME</u>			
LITTER CONTROL <u>OK 1 Labor Active Area</u>			
DUST CONTROL <u>102 Paw Sucker HGV</u> INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u> REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>23³</u> Hour Meter Reading	
	Sump L102 Level (inches)	<u>23⁵</u> Hour Meter Reading	
	Sump L103 Level (inches)	<u>23³</u> Hour Meter Reading	
	Containment Areas Inspected <u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>No odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>	
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>			
SPECIAL WASTE <u>N/A</u>			
TRAINING <u>N/A</u>			
CONSTRUCTION ACTIVITIES <u>CELL WORK COME OUT</u>			
ROCK CRUSHER	Hours Operated	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions <u>2.5%</u>	
NOTES			
Operation Manager Name <u>[Signature]</u>			

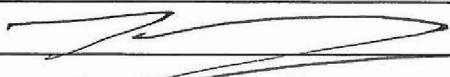
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

4PM

DATE: 11-19-13	WEATHER: (cloudy) 52° Wind E mph 3-7 Precip 0	HOURS: Sun - 3:00	
ACCESS Roads	Graded		
Turnaround	Stripped		
ACTIVE	Daily Cover Stripped		
AREA	Filling Phase 3		
	Grade Control Slope meter		
	Clean Fill (Type, CY)		
	Asbestos 0		
	Signs In Place		
	Soil Daily Cover (Loads or CY) 8 loads	Intermediate Cover (Loads or CY) 13 loads	
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance) OK 100' x 100' Tarps		
	Misc		
MACHINERY			
SPCC CONTAINMENT AREAS DRAINED OK			
PUBLIC DROP BOX As Needed			
LITTER CONTROL 3 Labors SW lower slope			
DUST CONTROL OK INSPECTION			
COVER INTEGRITY OK REPAIRS and CY			
GROUNDWATER WELLS OK Locked? Yes Any Damage to Well or Posts? NO			
LEACHATE	Sump L101 Level (inches)	23.0	
	Sump L102 Level (inches)	22.4	
	Sump L103 Level (inches)	23.5	
	Containment Areas Inspected	Absorbent Present	
GAS OK		FLARE RUNNING (yes or no)	
RANDOM LOAD CHECKS			
SPECIAL WASTE			
TRAINING N/A			
CONSTRUCTION ACTIVITIES Phase 5 6 th & 7 th lift placement			
ROCK CRUSHER	Hours Operated	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture 1.8%
	Water Spray Equip Inspection	Emissions	
NOTES			
 Operation Manager Name			

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

4

DATE: 11-20-13	WEATHER: Cloudy 59° Wind SE mph 9-11 Precip 0	HOURS: Sun - 4pm	
ACCESS Roads	Graded		
Turnaround	stripped - added rock		
ACTIVE	Daily Cover Stripped		
AREA	Filling Phase 3		
Grade Control	slope meter		
Clean Fill (Type, CY)			
Asbestos	0		
Signs	In place		
Soil Daily Cover (Loads or CY)	8 loads	Intermediate Cover (Loads or CY) 15 loads	
Revenue Generating Cover (Type, CY)			
ADC (Type, Performance)	100' x 100' Tarps		
Misc	moved tipper back (east) ~2 lengths		
MACHINERY			
SPCC CONTAINMENT AREAS DRAINED OK			
PUBLIC DROP BOX each 1 time			
LITTER CONTROL 1 Labor			
DUST CONTROL OK INSPECTION			
COVER INTEGRITY OK REPAIRS and CY			
GROUNDWATER WELLS OK Locked? Yes Any Damage to Well or Posts? NO			
LEACHATE	Sump L101 Level (inches)	22.7 Hour Meter Reading	
	Sump L102 Level (inches)	23.4 Hour Meter Reading	
	Sump L103 Level (inches)	22.2 Hour Meter Reading	
	Containment Areas Inspected	Absorbent Present	
GAS		FLARE RUNNING (yes or no) <input checked="" type="checkbox"/>	
RANDOM LOAD CHECKS			
SPECIAL WASTE			
TRAINING N/A			
CONSTRUCTION ACTIVITIES Phase 5 - clay placement & compaction 7 th & 6 th lifts			
ROCK CRUSHER	Hours Operated	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture 2.2
	Water Spray Equip Inspection	Emissions	
NOTES			
 Operation Manager Name			

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>11-21-13</u>		WEATHER: <u>Rain 53°</u> Wind <u>S</u> mph <u>8-10</u> Precip <u>0.65</u>		HOURS: <u>5:00am - 3:00pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>Added Rock</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>Q</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>Q</u>	Intermediate Cover (Loads or CY)	<u>Q</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>3 100' x 100' Tarps</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>As Needed</u>					
LITTER CONTROL <u>1 Labor / fence</u>					
DUST CONTROL <u>Rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>21.7</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>		FLARE RUNNING (yes or no) <u>yes</u>			
RANDOM LOAD CHECKS <u>complete</u>					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None - Rain out</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>2.6%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE:	11-22-13		WEATHER:	cloudy 45° Wind NW mph 10-17 Precip <input checked="" type="checkbox"/>		HOURS:	5:00am - 3 PM	
ACCESS	Roads	Graded						
	Turnaround	Added rock						
ACTIVE	Daily Cover	Stripped						
AREA	Filling	Phase 3						
	Grade Control	Sloped meter						
	Clean Fill (Type, CY)							
	Asbestos	<input checked="" type="checkbox"/>						
	Signs	In Place						
	Soil Daily Cover (Loads or CY)				Intermediate Cover (Loads or CY)			
	Revenue Generating Cover (Type, CY)							
	ADC (Type, Performance)	3 100' x 105' Tarps						
	Misc							
MACHINERY								
SPCC CONTAINMENT AREAS DRAINED								
PUBLIC DROP BOX As Needed								
LITTER CONTROL No labor								
DUST CONTROL Rain INSPECTION								
COVER INTEGRITY OK REPAIRS and CY								
GROUNDWATER WELLS OK Locked? Yes Any Damage to Well or Posts? NO								
LEACHATE	Sump L101 Level (inches)	22.7			Hour Meter Reading			
	Sump L102 Level (inches)	22.5			Hour Meter Reading			
	Sump L103 Level (inches)	23.2			Hour Meter Reading			
	Containment Areas Inspected				Absorbent Present			
GAS				FLARE RUNNING (yes or no) <input checked="" type="checkbox"/>				
RANDOM LOAD CHECKS								
SPECIAL WASTE								
TRAINING None								
CONSTRUCTION ACTIVITIES None								
ROCK CRUSHER	Hours Operated				Hour Meter Reading			
	Gallons of Water Added to Tank				Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry		Percent Moisture 2.7				
	Water Spray Equip Inspection				Emissions			
NOTES								
 _____ Operation Manager Name								

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: Monday 11/25/13 WEATHER: partly sunny 48° Wind West mph 5 Precip 0 HOURS: SUN. 4:00 AM

ACCESS Roads OK
Turnaround OK

ACTIVE Daily Cover Stripped w/p

AREA Filling Phase 3 work

Grade Control SLIP METER

Clean Fill (Type, CY)

Asbestos 0

Signs in place

Soil Daily Cover (Loads or CY) 8 loads Intermediate Cover (Loads or CY) 15 loads

Revenue Generating Cover (Type, CY)

ADC (Type, Performance) Good sheets no 1100' canopy BLANKETS

Misc

MACHINERY

SPCC CONTAINMENT AREAS DRAINED Yes

PUBLIC DROP BOX Dump & TIME

LITTER CONTROL OK / Labor

DUST CONTROL Damp Roads INSPECTION NO EMISSIONS

COVER INTEGRITY Good REPAIRS and CY

GROUNDWATER WELLS Yes Locked? Any Damage to Well or Posts? No

LEACHATE Sump L101 Level (inches) 23³ Hour Meter Reading

Sump L102 Level (inches) 22² Hour Meter Reading

Sump L103 Level (inches) 23⁵ Hour Meter Reading

Containment Areas Inspected Yes Absorbent Present Yes

GAS No odors FLARE RUNNING (yes or no) Yes

RANDOM LOAD CHECKS Done this week

SPECIAL WASTE n/a

TRAINING n/a

CONSTRUCTION ACTIVITIES PHILL WALK + COURT DIRT

ROCK CRUSHER Hours Operated Hour Meter Reading

Gallons of Water Added to Tank Tonnage Throughput

Weight of Aggregate Wet Weight Dry Percent Moisture

Water Spray Equip Inspection Emissions

NOTES

Operation Manager Name RJK

WM02080

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: Tuesday 11/26/13 WEATHER: Sunny 90° Wind North West mph 5-10 Precip 0 HOURS: 5:00AM-3:00PM

ACCESS Roads OK
Turnaround OK

ACTIVE Daily Cover Stripped n/a

AREA Filling Phase 3 with
Grade Control Slope Meter

Clean Fill (Type, CY)

Asbestos 0

Signs in place

Soil Daily Cover (Loads or CY) 2-loads Intermediate Cover (Loads or CY) 20-loads

Revenue Generating Cover (Type, CY)

ADC (Type, Performance) Good 3 shifts no visual carbon particles
Misc

MACHINERY

SPCC CONTAINMENT AREAS DRAINED Yes

PUBLIC DROP BOX Dumped Times

LITTER CONTROL OK 1 kg bin

DUST CONTROL Damp Roads INSPECTION No Complaints

COVER INTEGRITY Good REPAIRS and CY

GROUNDWATER WELLS Yes Locked? Any Damage to Well or Posts? No

LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading
	Containment Areas Inspected	<u>25</u>	Absorbent Present <u>LS</u>

GAS no odors FLARE RUNNING (yes or no) Yes

RANDOM LOAD CHECKS Daily

SPECIAL WASTE n/a

TRAINING Weekly Safety meeting

CONSTRUCTION ACTIVITIES Cell work + Cover work

ROCK CRUSHER	Hours Operated	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry
		Percent Moisture
	Water Spray Equip Inspection	Emissions

NOTES

Operation Manager Name [Signature]

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>Wednesday 11/21/10</u>	WEATHER: <u>Cloudy 28°</u> Wind ^{north} <u>West</u> mph <u>5-10</u> Precip <u>0</u>	HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads <u>OK</u>		
	Turnaround <u>OK</u>		
ACTIVE	Daily Cover <u>Stripped n/a</u>		
AREA	Filling <u>Phase 3 work</u>		
	Grade Control <u>Slope meter</u>		
	Clean Fill (Type, CY)		
	Asbestos <u>0</u>		
	Signs <u>in place</u>		
	Soil Daily Cover (Loads or CY) <u>8 loads</u>	Intermediate Cover (Loads or CY) <u>20 boards</u>	
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance) <u>Good 3 Sheets 100 x 100' conveyor Belts</u>		
	Misc		
MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>			
PUBLIC DROP BOX <u>Dumped 1 Truss</u>			
LITTER CONTROL <u>OK / Lab</u>			
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>No emissions</u>	
COVER INTEGRITY <u>Good</u>		REPAIRS and CY	
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches) <u>23³</u>	Hour Meter Reading	
	Sump L102 Level (inches) <u>23⁵</u>	Hour Meter Reading	
	Sump L103 Level (inches) <u>23³</u>	Hour Meter Reading	
	Containment Areas Inspected <u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>No odor</u>		FLARE RUNNING (yes or no) <u>Yes</u>	
RANDOM LOAD CHECKS <u>Does not work</u>			
SPECIAL WASTE <u>n/a</u>			
TRAINING <u>n/a</u>			
CONSTRUCTION ACTIVITIES <u>Cell work + Cover D.O.</u>			
ROCK CRUSHER	Hours Operated	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions	
NOTES			

Operation Manager Name [Signature]

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>Tuesday 11/29/13</u>	WEATHER: <u>Sunny</u> Wind <u>4-5</u> mph <u>5</u>	Precip <u>0</u>	HOURS: <u>5:00 AM - 4:00 PM</u>
ACCESS	Roads <u>OK</u>		
	Turnaround <u>OK</u>		
ACTIVE	Daily Cover <u>Stripped N/A</u>		
AREA	Filling <u>Phase 3 North</u>		
	Grade Control <u>Slope Area</u>		
	Clean Fill (Type, CY)		
	Asbestos <u>0</u>		
	Signs <u>In Place</u>		
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>15 Loads</u>	
	Revenue Generating Cover (Type, CY)		
	ADC (Type, Performance) <u>Good 3 Sheets 100' x 100' Canvas Blankets</u>		
	Misc		
MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>			
PUBLIC DROP BOX <u>Dumped 1 Time</u>			
LITTER CONTROL <u>Active Area 4 Labels</u>			
DUST CONTROL <u>Damp Road</u>		INSPECTION <u>NO EMISSIONS</u>	
COVER INTEGRITY <u>Good</u>		REPAIRS and CY	
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE <u>HANK'S INSTALLING NEW AIR RELEASE VALVE DOWN FROM MAIN PUMP STATION</u>	Sump L101 Level (inches)	<u>233</u>	Hour Meter Reading
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading
	Sump L103 Level (inches)	<u>233</u>	Hour Meter Reading
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>
GAS <u>NO DOORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>	
RANDOM LOAD CHECKS <u>DIG NEXT WEEK</u>			
SPECIAL WASTE <u>N/A</u>			
TRAINING <u>N/A</u>			
CONSTRUCTION ACTIVITIES <u>Crush Area + Cell work</u>			
ROCK CRUSHER	Hours Operated	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions	
NOTES			

Operation Manager Name [Signature]